

REP HEADLINE# 6402446  
\*\*\* UNAPPROVED REV #1 \*\*\*

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 215 564 1103  
HARRIS REPORT FROM REP

NOV2/12 10.09  
\*\*CHANGES\*\* \*\*\* WPXI-TV \*\*\*

ADV # 13049 ADV. NAME ISS/US CHAMBER OF COMMERCE  
AGY # 06233 AGY. NAME REDSHIFT

REP.# OFF.# 18 SALESMAN #  
BUYER NAME ANDREW

411 BRANCHWAY ROAD  
RICHMOND, VA 23236

SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6402446

PRDCT US CHAMBER 11/2 EST#184 COMMENTS: (LINE, ORDER, INVOICE) CLASS: NATL. LOCAL REGIONAL

FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE NOV2/12 10.09

REP: TO SUSIE  
FR CHERYL  
ADDED LINES 7-9  
PLS CNF THANKS

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
7	A		800A-1030A	30	2	\$800.00	11/3	11/3	5		SAT	5
PROGRAM : NEWS												
8	A		730P-800P	30	3	\$1,000.00	11/3	11/3	1		SAT	1
PROGRAM : WARD												
9	A		700P-730P	30	3	\$1,000.00	11/3	11/3	1		SAT	1
PROGRAM : BETTIS												

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 184

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12						57500.00						

CONTRACT TOTAL 57500.00  
 TOTAL SPOTS 14

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
 DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE